

AO 240 (Rev. 10/03)

UNITED STATES DISTRICT COURT

District of _____

TONY B. GASKINS, ET AL.,

Plaintiff

V.

APPLICATION TO PROCEED
WITHOUT PREPAYMENT OF
FEES AND AFFIDAVITKATHLEEN DENNEHY, ET AL.,
Defendant

CASE NUMBER: 05-11230-JLT

I, DERICK TYLER declare that I am the (check appropriate box)☒ petitioner/plaintiff/movant☐ other

in the above-entitled proceeding; that in support of my request to proceed without prepayment of fees or costs under 28 USC §1915 I declare that I am unable to pay the costs of these proceedings and that I am entitled to the relief sought in the complaint/petition/motion.

In support of this application, I answer the following questions under penalty of perjury:

1. Are you currently incarcerated? ☒ Yes ☐ No (If "No," go to Part 2)If "Yes," state the place of your incarceration MCI CEDAR JUNCTION (Walpole)Are you employed at the institution? NO Do you receive any payment from the institution? NO

Attach a ledger sheet from the institution(s) of your incarceration showing at least the past six months' transactions.

2. Are you currently employed? ☐ Yes ☐ No

a. If the answer is "Yes," state the amount of your take-home salary or wages and pay period and give the name and address of your employer.

b. If the answer is "No," state the date of your last employment, the amount of your take-home salary or wages and pay period and the name and address of your last employer.

3. In the past 12 twelve months have you received any money from any of the following sources?

- | | | |
|---|------------------------------|--|
| a. Business, profession or other self-employment | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b. Rent payments, interest or dividends | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c. Pensions, annuities or life insurance payments | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d. Disability or workers compensation payments | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| e. Gifts or inheritances | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| f. Any other sources | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |

If the answer to any of the above is "Yes," describe, on the following page, each source of money and state the amount received and what you expect you will continue to receive.

AO 240 Reverse (Rev. 10/03)

4. Do you have any cash or checking or savings accounts? ☐ Yes ☒ No

If "Yes," state the total amount. _____

5. Do you own any real estate, stocks, bonds, securities, other financial instruments, automobiles or any other thing of value? ☐ Yes ☒ No

If "Yes," describe the property and state its value.

6. List the persons who are dependent on you for support, state your relationship to each person and indicate how much you contribute to their support.

I declare under penalty of perjury that the above information is true and correct.

7/12/05
Date

Derick Tyler / DERICK TYLER
Signature of Applicant

NOTICE TO PRISONER: A Prisoner seeking to proceed without prepayment of fees shall submit an affidavit stating all assets. In addition, a prisoner must attach a statement certified by the appropriate institutional officer showing all receipts, expenditures, and balances during the last six months in your institutional accounts. If you have multiple accounts, perhaps because you have been in multiple institutions, attach one certified statement of each account.

DEPARTMENT OF CORRECTION

Inmate Transaction Report

Date : 20050718 09:20

Commit# : W48 32
 Name : TYLER, DERRICK, .
 Inst : MCI CEDAR JUNCTION
 Block : DEPARTMENT DISCIPLINARY UNIT
 Cell/Bed : 275 /A

MCI CEDAR JUNCTION

Statement From 20050101

To 20050718

Page: 1

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
Total Transaction before this Period :						\$3,249.32	\$2,940.15	\$391.88	\$320.00
20050103 22:30	CN - Canteen	3921750		CJ	~Canteen Date : 20050103	\$0.00	\$5.23	\$0.00	\$0.00
20050105 10:46	EX - External Disbursement	3930793	33177	CJ	~RONDA SPAIN	\$0.00	\$60.00	\$0.00	\$0.00
20050105 10:46	MA - Maintenance and Administration	3930794		CJ	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050107 09:41	EX - External Disbursement	3949518	33189	CJ	~RELIANCE COLOR LABS INC.	\$0.00	\$9.00	\$0.00	\$0.00
20050110 22:30	CN - Canteen	3956893		CJ	~Canteen Date : 20050110	\$0.00	\$2.90	\$0.00	\$0.00
20050113 17:06	IS - Interest	3982967		CJ		\$0.92	\$0.00	\$0.00	\$0.00
20050113 17:06	IS - Interest	3982968		CJ		\$0.00	\$0.00	\$0.18	\$0.00
20050117 22:30	CN - Canteen	4001147		CJ	~Canteen Date : 20050117	\$0.00	\$2.49	\$0.00	\$0.00
20050124 22:30	CN - Canteen	4030519		CJ	~Canteen Date : 20050124	\$0.00	\$0.36	\$0.00	\$0.00
20050125 09:37	EX - External Disbursement	4032084	33378	CJ	~HOT GIRLZ INC.	\$0.00	\$19.00	\$0.00	\$0.00
20050131 22:30	CN - Canteen	4060764		CJ	~Canteen Date : 20050131	\$0.00	\$0.99	\$0.00	\$0.00
20050207 22:30	CN - Canteen	4096863		CJ	~Canteen Date : 20050207	\$0.00	\$5.11	\$0.00	\$0.00
20050209 16:46	IS - Interest	4112043		CJ		\$0.65	\$0.00	\$0.00	\$0.00
20050209 16:46	IS - Interest	4112044		CJ		\$0.00	\$0.00	\$0.19	\$0.00
20050214 22:30	CN - Canteen	4145867		CJ	~Canteen Date : 20050214	\$0.00	\$12.63	\$0.00	\$0.00
20050216 09:05	EX - External Disbursement	4153546	33671	CJ	~DENISE BRAXTON	\$0.00	\$160.00	\$0.00	\$0.00
20050216 09:05	MA - Maintenance and Administration	4153547		CJ	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050221 22:30	CN - Canteen	4175250		CJ	~Canteen Date : 20050221	\$0.00	\$2.16	\$0.00	\$0.00
20050223 08:27	ML - Mail	4182232		CJ	~SHAWN DRUMGOLD	\$50.00	\$0.00	\$0.00	\$0.00
20050224 11:44	IC - Transfer from Inmate to Club A/c	4195118		CJ	~POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$2.67	\$0.00	\$0.00
20050224 11:45	IC - Transfer from Inmate to Club A/c	4195119		CJ	~CERT. POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$5.11	\$0.00	\$0.00
20050228 22:30	CN - Canteen	4206001		CJ	~Canteen Date : 20050228	\$0.00	\$3.01	\$0.00	\$0.00
20050304 08:13	ML - Mail	4231483		CJ	~CAROL FOREMAN	\$30.00	\$0.00	\$0.00	\$0.00
20050304 08:13	MA - Maintenance and Administration	4231484		CJ	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050307 22:30	CN - Canteen	4240748		CJ	~Canteen Date : 20050307	\$0.00	\$2.88	\$0.00	\$0.00
20050308 11:23	EX - External Disbursement	4244274	33901	CJ	~DERICK TYLER	\$0.00	\$75.00	\$0.00	\$0.00
20050311 11:55	IC - Transfer from Inmate to Club A/c	4268028		CJ	~CASIO WATCH BATTERY-KCN WASH ACCOUNT - Z5-KCN WASH ACCOUNT - Z5	\$0.00	\$1.64	\$0.00	\$0.00
20050314 22:30	CN - Canteen	4273482		CJ	~Canteen Date : 20050314	\$0.00	\$3.32	\$0.00	\$0.00
20050315 16:53	IS - Interest	4283130		CJ		\$0.36	\$0.00	\$0.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION

Inmate Transaction Report

Date : 20050718 09:20

Commit# : W48332

Name : TYLER, DERRICK,

Inst : MCI CEDAR JUNCTION

Block : DEPARTMENT DISCIPLINARY UNIT

Cell/Bed : 275 /A

MCI CEDAR JUNCTION

Page : 2

Statement From 20050101

To 20050718

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20050315 16:53	IS - Interest	4283131		CJ		\$0.00	\$0.00	\$0.20	\$0.00
20050321 22:30	CN - Canteen	4320984		CJ	~Canteen Date : 20050321	\$0.00	\$3.12	\$0.00	\$0.00
20050328 22:30	CN - Canteen	4352685		CJ	~Canteen Date : 20050328	\$0.00	\$2.44	\$0.00	\$0.00
20050404 22:30	CN - Canteen	4387353		CJ	~Canteen Date : 20050404	\$0.00	\$8.67	\$0.00	\$0.00
20050408 16:47	IS - Interest	4423086		CJ		\$0.09	\$0.00	\$0.00	\$0.00
20050408 16:47	IS - Interest	4423087		CJ		\$0.00	\$0.00	\$0.23	\$0.00
20050411 09:39	CI - Transfer from Club to Inmate A/c	4436650		CJ	~CNTN REFUND (4/4 ORDER)-W48332 TYLER,DERRICK PERSONAL-KCN WASH ACCOUNT - Z5	\$3.70	\$0.00	\$0.00	\$0.00
20050411 22:30	CN - Canteen	4439459		CJ	~Canteen Date : 20050411	\$0.00	\$0.21	\$0.00	\$0.00
20050412 08:44	ML - Mail	4441957		CJ	~PATRICK CAHILL	\$10.00	\$0.00	\$0.00	\$0.00
20050412 08:44	MA - Maintenance and Administration	4441959		CJ	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050415 09:45	IC - Transfer from Inmate to Club A/c	4466509		CJ	~WATCH BAND-KCN WASH ACCOUNT - Z5-KCN WASH ACCOUNT - Z5	\$0.00	\$8.95	\$0.00	\$0.00
20050415 10:05	IC - Transfer from Inmate to Club A/c	4466608		CJ	~7156 BATTERY-KCN WASH ACCOUNT - Z5-KCN WASH ACCOUNT - Z5	\$0.00	\$1.64	\$0.00	\$0.00
20050415 15:31	AT - Account Transfer	4467791		CJ	~AUTO. TRANS/ADDED TO LIFERS LIST-W48332 TYLER,DERRICK PERSONAL	\$72.68	\$0.00	\$0.00	\$72.68
20050415 15:32	ST - Superintendent Act Transfer	4467797		CJ	~W48332 TYLER,DERRICK PERSONAL	\$0.00	\$0.00	\$0.00	\$0.00
20050418 22:30	CN - Canteen	4470293		CJ	~Canteen Date : 20050418	\$0.00	\$1.09	\$0.00	\$0.00
20050421 09:14	ML - Mail	4491373	0727292939 S/M.O.	CJ	~DEBBIE RHODES	\$200.00	\$0.00	\$0.00	\$0.00
20050421 09:22	ML - Mail	4491485		CJ	~CAROL FOREMAN	\$30.00	\$0.00	\$0.00	\$0.00
20050425 22:30	CN - Canteen	4502387		CJ	~Canteen Date : 20050425	\$0.00	\$19.93	\$0.00	\$0.00
20050426 09:50	ML - Mail	4505021		CJ	~SHAWN D.	\$50.00	\$0.00	\$0.00	\$0.00
20050428 10:48	IC - Transfer from Inmate to Club A/c	4522368		CJ	~POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$3.85	\$0.00	\$0.00
20050429 09:59	EX - External Disbursement	4527290	34478	CJ	~DENISE BRAXTON	\$0.00	\$150.00	\$0.00	\$0.00
20050502 09:09	EX - External Disbursement	4531145	34489	CJ	~DENISE BRAXTON	\$0.00	\$50.00	\$0.00	\$0.00
20050502 09:09	MA - Maintenance and Administration	4531147		CJ	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050502 22:30	CN - Canteen	4536461		CJ	~Canteen Date : 20050502	\$0.00	\$14.56	\$0.00	\$0.00
20050505 14:04	IC - Transfer from Inmate to Club A/c	4560669		CJ	~POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$3.13	\$0.00	\$0.00
20050511 16:48	IS - Interest	4589499		CJ		\$0.38	\$0.00	\$0.00	\$0.00
20050511 16:48	IS - Interest	4589500		CJ		\$0.11	\$0.00	\$0.00	\$0.00
20050512 12:44	IC - Transfer from Inmate to Club A/c	4611360		CJ	~POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$2.90	\$0.00	\$0.00

DEPARTMENT OF CORRECTION

Inmate Transaction Report

Date : 20050718 09:20

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Commit# : W48332 MCI CEDAR JUNCTION

Name : TYLER, DERRICK, Statement From 20050101

Inst : MCI CEDAR JUNCTION To 20050718

Block : DEPARTMENT DISCIPLINARY UNIT

Cell/Bed : 275 'A

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20050516 08:46	ML - Mail	4620067	5389378089 7/M.O.	CJ	~MAGNOLIA CROSS	\$150.00	\$0.00	\$0.00	\$0.00
20050516 11:29	EX - External Disbursement	4622190	34645	CJ	~DENISE BRAXTON	\$0.00	\$100.00	\$0.00	\$0.00
20050524 09:15	EX - External Disbursement	4658022	34769	CJ	~DENISE BRAXTON	\$0.00	\$100.00	\$0.00	\$0.00
20050525 10:41	ML - Mail	4664050		CJ	~CAROL FOREMAN	\$50.00	\$0.00	\$0.00	\$0.00
20050601 11:32	EX - External Disbursement	4694576	34865	CJ	~MO MUICE ENTERTAINMENT	\$0.00	\$5.00	\$0.00	\$0.00
20050601 11:32	MA - Maintenance and Administration	4694578		CJ	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050603 08:27	VC - Voided Check	4712102	34769	CJ	~DENISE BRAXTON	\$100.00	\$0.00	\$0.00	\$0.00
20050603 11:44	EX - External Disbursement	4713973	34897	CJ	~DENISE BRAXTON	\$0.00	\$150.00	\$0.00	\$0.00
20050607 11:32	EX - External Disbursement	4726570	34916	CJ	~MILLER'S FANTASIES PHOTOS	\$0.00	\$21.00	\$0.00	\$0.00
20050608 08:33	ML - Mail	4730876		CJ	~NO NAME GIVEN	\$50.00	\$0.00	\$0.00	\$0.00
20050609 16:49	IS - Interest	4751348		CJ		\$0.47	\$0.00	\$0.00	\$0.00
20050620 22:30	CN - Canteen	4806898		CJ	~Canteen Date : 20050620	\$0.00	\$7.40	\$0.00	\$0.00
20050624 08:34	EX - External Disbursement	4832344	35050	CJ	~SUFFOLK SUPERIOR COURT CIVIL CLERK	\$0.00	\$50.00	\$0.00	\$0.00
20050628 08:30	IC - Transfer from Inmate to Club A/c	4841217		CJ	~SOMALI ROSE OIL; PRAYER BEADS, MEDIUM, BROWN-FAITH GROUP WASH ACCOUNT - Z170-FAITH GROUP WASH ACCOUNT - Z170	\$0.00	\$8.18	\$0.00	\$0.00
20050629 08:12	ML - Mail	4845969		CJ	~SHAWN DRUMGOLD	\$50.00	\$0.00	\$0.00	\$0.00
20050708 08:22	ML - Mail	4901657		CJ	~SHAWN DRUMGOLD	\$50.00	\$0.00	\$0.00	\$0.00
20050708 08:22	MA - Maintenance and Administration	4901659		CJ	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050713 16:51	IS - Interest	4926682		CJ		\$0.24	\$0.00	\$0.00	\$0.00
						\$899.60	\$1,092.57	\$0.80	\$72.68

Balance as of ending date : Personal \$116.20 Savings \$0.00

Current Balances :

<u>Personal</u>	<u>Savings</u>	<u>Freeze</u>	<u>Loan</u>	<u>Restitution</u>	<u>Sentence</u>
\$116.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00